

Treasurer's Payment Report

March Payment FY2016-17

53 Valley

0926 Glasgow K-12 Schools	District #: 1-A	
Direct State Aid (01-3110)	\$2	251,861.74
Quality Educator Component (01-3111)	5	\$23,957.64
At Risk Student (01-3112)		\$2,466.07
Indian Education for All (01-3113)		\$1,797.75
Data for Achievement (01-3116)		\$1,722.46
American Indian Achievement Gap (01-3114)		\$1,630.20
Special Education (01-3115)	9	\$18,896.44
Natural Resource Development (01-3118)		\$4,558.94
Transportation 1st Semester (10-3210)		\$242.18
Total Payment		\$307,133.42
0927 Frazer Elem	District #: 2	
Direct State Aid (01-3110)		\$35,191.42
Quality Educator Component (01-3111)		\$3,880.44
At Risk Student (01-3112)		\$1,298.14
Indian Education for All (01-3113)		\$233.75
Data for Achievement (01-3116)		\$223.96
American Indian Achievement Gap (01-3114)		\$2,236.30
Special Education (01-3115)		\$2,822.62
Natural Resource Development (01-3118)		\$637.00
Transportation 1st Semester (10-3210)		\$765.97
Total Payment		\$47,289.60
0928 Frazer H S	District #: 2B	
Direct State Aid (01-3110)	\$	\$27,026.89
Quality Educator Component (01-3111)		\$2,178.69
At Risk Student (01-3112)		\$353.20
Indian Education for All (01-3113)		\$91.38
Data for Achievement (01-3116)		\$87.55
American Indian Achievement Gap (01-3114)		\$836.00
Special Education (01-3115)		\$892.14
Natural Resource Development (01-3118)		\$489.21
Transportation 1st Semester (10-3210)		\$765.97
Total Payment		\$32,721.03



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0932 Hinsdale Elem	District #: 7c	
Direct State Aid (01-3110)	\$20,600.44	
Quality Educator Component (01-3111)	\$2,966.18	
At Risk Student (01-3112)	\$522.16	
Indian Education for All (01-3113)	\$112.63	
Data for Achievement (01-3116)	\$107.91	
American Indian Achievement Gap (01-3114)	\$62.70	
Special Education (01-3115)	\$1,317.50	
Natural Resource Development (01-3118)	\$372.89	
Total Payment		\$26,062.41
0933 Hinsdale H S	District #: 7C	
Direct State Aid (01-3110)	\$21,121.29	
Quality Educator Component (01-3111)	\$1,787.32	
At Risk Student (01-3112)	\$95.45	
Indian Education for All (01-3113)	\$51.00	
Data for Achievement (01-3116)	\$48.86	
American Indian Achievement Gap (01-3114)	\$20.90	
Special Education (01-3115)	\$664.41	
Natural Resource Development (01-3118)	\$382.32	
Total Payment		\$24,171.55
0935 Opheim K-12 Schools	District #: 9D	
0935 Opheim K-12 Schools Direct State Aid (01-3110)	District #: 9D \$32,921.41	
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Direct State Aid (01-3110)	\$32,921.41	
Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$32,921.41 \$3,327.45	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$32,921.41 \$3,327.45 \$12.13	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$32,921.41 \$3,327.45 \$12.13 \$95.63	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62	
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E \$55,393.93 \$4,801.04 \$494.75	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E \$55,393.93 \$4,801.04 \$494.75 \$267.75	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E \$55,393.93 \$4,801.04 \$494.75 \$267.75 \$256.54	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E \$55,393.93 \$4,801.04 \$494.75 \$267.75 \$256.54 \$564.30	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E \$55,393.93 \$4,801.04 \$494.75 \$267.75 \$256.54 \$564.30 \$2,431.74	\$37,753.47
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment 0937 Nashua K-12 Schools Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118)	\$32,921.41 \$3,327.45 \$12.13 \$95.63 \$91.62 \$709.32 \$595.91 District #: 13E \$55,393.93 \$4,801.04 \$494.75 \$267.75 \$256.54 \$564.30 \$2,431.74 \$1,002.68	\$37,753.47 \$66,463.36



Treasurer's Payment Report

March Payment FY2016-17

0941 Lustre Elem

District #: 23

Total Payment	\$
Transportation 1st Semester (10-3210) \$3,171.83	
Natural Resource Development (01-3118) \$239.24	
Special Education (01-3115) \$677.93	
American Indian Achievement Gap (01-3114) \$62.70	
Data for Achievement (01-3116) \$91.62	
Indian Education for All (01-3113) \$95.63	
At Risk Student (01-3112) \$77.11	
Quality Educator Component (01-3111) \$1,679.57	
Direct State Aid (01-3110) \$13,216.76	

Total Payment \$19,312.39

Payment Summary:

Direct State Aid	\$457,333.88
Quality Educator Component	\$44,578.33
At Risk Student	\$5,319.01
Indian Education for All	\$2,745.52
Data for Achievement	\$2,630.52
American Indian Achievement Gap	\$5,413.10
Special Education	\$28,412.10
Natural Resource Development	\$8,278.19
Transportation 1st Semester	\$6,196.58

\$560,907.23